SBR-No-171/16-17

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date 26/10/16 2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 587 Dated 28/10/16 Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: **P-3075** **Work Code: 011-15-000051** **Est.Cost: 30.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Balance Roads and Drains at Kuvempunagara 2nd Stage and Surrounding Roads in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri Jayaprakash. T, Contractor, # 3471, 1st Main, 7th Cross, Gaythrinagara, Bangalore - 21.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/03(19655)/WO/337/2015-16** Date: **30.03.2016**

Certified that the measurements were taken by me on 21/10/2016 and recorded of **Pages** 265623 **to** 265630 of measurement Book No. 2657 and that the work is satisfactorily executed.

Contractor 21/10 **Officer-in-charge of work**

Certified that the measurement were taken by me on 21/10/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… adjusted towards cash advance recovery of	Amount 26,58,766-00
	b. Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	IT - 26588-00 VAT - 106351-00 CESS - 26588-00 CBT - 2659-00 LR - 53175-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adj. 215361-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Cheque 24,43,405-00
	Total amount adjusted	

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Initials of Officer making payment

Audited & Admitted for Rs 26,58,766-00
Cheque: 24,43,405-00
(For use in the Office)
and Rs 21536/- by adjustment

Stamp

Executive Engineer

Sl No		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying cement concrete using 20mm and down size granite jelly of **ready mixed concrete (RMC)for R.C.C works** laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc , complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation column footing, main and secondary beams etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Vaccum De-watering with vaccum pump and suction mat and compaction with **skin floater clubbed with floating disc** including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing **groove cutting** for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator and HOM of machinery including cost of blade coolant etc including cleaning of groove and providing sand and hot bitumne fillars, and filler metal etc., indluding cost of converyance of all materials, labours, lead and lift charges and all other incidental charges as per drawing and as per specification **Concrete Pavement** etc complete as per specifications and directions of engineer in charge of the work	Rmt
6	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

21/10/2021

Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty.	Present Measurement Rate Rs. P.	Present Measurement Amount	Total Upto Date Qty	Total Upto Date Cost	Remarks
Cum	-	-	263.48	75.00	19761.00	263.48	19761.00	
Cum	-	-	263.48	4550.00	1198834.00	263.48	1198834.00	
Cum	-	-	219.56	5680.00	1247100.80	219.56	1247100.80	
Sqm	-	-	1756.50	80.00	140520.00	1756.50	140520.00	
Rmt	-	-	174.50	110.00	19195.00	174.50	19195.00	
Cum	-	-	240.00	138.98	33355.20	240.00	33355.20	
					2658766.00		**2658766.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97